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Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: December 9, 2019
Invoice No.: 20191201858

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

| | |
|-------------------------|--------------------------|
| Air/Rail Expense | \$358.00 |
| Delivery Service | \$21.85 |
| Professional Services | \$219.00 |
| Travel Expenses | <u>\$786.49</u> |
| Total Disbursements | \$1,385.34 |
| Total Current Charges | <u>\$1,385.34</u> |
| TOTAL AMOUNT DUE | <u>\$1,385.34</u> |

DISBURSEMENT DETAILS

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|--|-------------------|
| 10/08/19 | Professional Services VISA_1119_9166_07 - COURTCALL *10096766: Court Appearance | 219.00 |
| 10/22/19 | Air/Rail Expense Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel to NY | 156.00 |
| 10/23/19 | Delivery Service FedEx Invoice #: 682609420, 11/01/2019, Tracking #: 780462588008, Paul E Harner | 21.85 |
| 10/23/19 | Travel Expenses Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - 2 night hotel stay at Courtyard Marriott in NY | 748.23 |
| 10/24/19 | Travel Expenses Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel from train station | 38.26 |
| 10/24/19 | Air/Rail Expense Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel to Philadelphia | 202.00 |
| Total Disbursements | | \$1,385.34 |

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------------|
| Air/Rail Expense | 358.00 |
| Delivery Service | 21.85 |
| Professional Services | 219.00 |
| Travel Expenses | 786.49 |
| Total Disbursements | \$1,385.34 |

Total Current Charges: \$1,385.34

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REMITTANCE ADVICE

Client: 071820.03 Sears Fee Examiner
Matter: 00317415 Fee and Expense Review and Reporting
Invoice No.: 20191201858
Date: December 9, 2019

| | |
|-------------------------|--------------------------|
| Disbursement Amount | \$1,385.34 |
| TOTAL AMOUNT DUE | <u>\$1,385.34</u> |

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank: PNC Bank, NA
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.